For:

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

1101 15th St NW Lbby 2

In Account MUNDY KATOWITZ MEDIA(6989)

1322 G St SE

Washington, DC 20005-5002

Washington, DC 20003-3021

ATTN:Accounts Payable

PRIORITIES USA ACTION(322386)

CBS TELEVISION STATIONS



KCNC TV

INVOICE

Account Exec:

NICOLE ELIE POL **GWTS-PH** 

Office: Contract Num:

1181-62519 09/12/2012-09/17/2012

**Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 1560

**Product Desc:** EST # 1560

Broadcast airtimes represented are reported to the nearest minute.

Invoice Num: 1181-434174 Page 1 of 8 Invoice Date: 09/23/2012 10/23/2012 Billing Cycle: Weekly 08/27/2012-09/23/2012 Net 30 days **Billing Period:** 

uy	Flight									Total		
ne	Descript	ion			Buy Line Dates		мт\	WTFSS	Dur	Spots	Rate	
1	<u>.</u>		5-5:28AM		09/12/2012-09/14/	2012	W	TF	30	3	400.00	_
	W. 1 01			MINITER		0 1 0 14 1		5.4				
	Week Of			MTWTFSS	<u> </u>	Spots Per Week	-	Rate				
	09/10/2012-09/16	/2012		WTF		3		400.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	09/12/2012	We	05:21 AM		USATV02H		30	400.00				
	09/13/2012	Th	05:09 AM		USATV02H		30	400.00				
	09/14/2012	Fr	05:20 AM		USATV02H		30	400.00		The same of the sa		
2	NEWS 4	EARLY	5:28-6:00AM		09/12/2012-09/14/	2012	W	TF	30	4	400.00	
	Week Of			MTWTFSS	<u>3</u>	Spots Per Week	-	Rate				
	09/10/2012-09/16	/2012		WTF		4		400.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
	09/12/2012	We	05:42 AM		USATV02H	10	30	400.00				
	09/12/2012	We	05:59 AM		USATV02H		30	400.00				
	09/13/2012	Th	05:59 AM		USATV02H		30	400.00				
	09/14/2012	Fr	05:41 AM		USATV02H		30	400.00				
3	NEWS 4	EARLY	5:28-6:00AM		09/17/2012-09/17/	2012	М		30	1	400.00	
					1 N 1	M		_				
	Week Of			MTWTFSS		Spots Per Week	-	Rate				
	09/17/2012-09/23	/2012		М		1		400.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
	09/17/2012	Мо	05:29 AM		USATV02H		30	400.00		_		
4	NEWS 4	TODAY	,		09/12/2012-09/14/	2012	\\/		30	3	600.00	

For:

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

1101 15th St NW Lbby 2

In Account MUNDY KATOWITZ MEDIA(6989)

1322 G St SE

Washington, DC 20005-5002

Washington, DC 20003-3021

ATTN:Accounts Payable

PRIORITIES USA ACTION(322386)

CBS TELEVISION STATIONS



## KCNC TV

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Account Exec:

Office: Contract Num: NICOLE ELIE POL **GWTS-PH** 1181-62519

09/12/2012-09/17/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 1560

**Product Desc:** EST # 1560

Broadcast airtimes represented are reported to the nearest minute.

1181-434174 Page 2 of 8 09/23/2012 10/23/2012 08/27/2012-09/23/2012 Net 30 days

	711 THE ROOM IN CONTROL OF A STATE OF THE ST			This in	voice has been transmitt	ed electronic	ally.						
Buy	Flight								Total				
Line	Description			Buy Line Dates	1	мт	WTFSS	Dur	Spots	Rate			
Week Of			MTWTFS	<u>s s</u>	Spots Per Week		Rate						
09/10/20	12-09/16/2012		WTF		3		600.00						
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>			
09/12/20		06:21 AM		USATV02H		30	600.00						
09/13/20	12 Th	06:55 AM		USATV02H		30	600.00						
09/14/20	12 Fr	06:27 AM		USATV02H		30	600.00						
5 NEWS 4 TODAY			09/17/2012-09/17/2012			М.		30	1	600.00			
									Long				
Week Of			MTWTF	<u>S S</u>	Spots Per Week		Rate						
09/17/20	12-09/23/2012		M		1		600.00						
Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>			
09/17/20	12 Mo	06:19 AM		USATV02H		30	600.00	- 1 m					
6	6 THE EARLY SHOW			09/12/2012-09/14/2012			V.F	30	2	600.00			
				- 10									
Week Of			MTWTFS	<u>s s</u>	Spots Per Week	N =	Rate						
09/10/20	12-09/16/2012		W.F		2		600.00						
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>			
09/12/20	12 We				10 10	30				Credit			
09/14/20	12 Fr	08:29 AM		USATV02H		30	600.00						
7	PRICE IS RIGH	Т		09/12/2012-09/	4/2012	V	V.F	30	2	1,500.00			
Week Of			MTWTFS	<u> </u>	Spots Per Week		Rate						
			W.F		2		1,500.00						
09/10/20	12-09/10/2012												
		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>			
09/10/20	<u>Day</u>	Air Time 10:59 AM	M/G For	Material USATV02H		<u>Dur</u> 30	Rate 1,500.00	Debit	Credit	<u>Remarks</u>			

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: PRIORITIES USA ACTION(322386)

> 1101 15th St NW Lbby 2 Washington, DC 20005-5002

In Account MUNDY KATOWITZ MEDIA(6989)

With: 1322 G St SE

> Washington, DC 20003-3021 ATTN:Accounts Payable

CBS TELEVISION © GW



# KCNC TV

Invoice Num:

1181-434174

INVOICE

Page 3 of 8

NICOLE ELIE POL **GWTS-PH** 

Contract Num: 1181-62519 **Contract Dates:** 09/12/2012-09/17/2012

**Customer Order:** 

Account Exec:

Office:

Linked Order:

CPE: / 1560

**Product Desc:** EST # 1560

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Invoice Date: 09/23/2012 10/23/2012 Billing Cycle: Weekly 08/27/2012-09/23/2012 Net 30 days **Billing Period:** 

Buy	Flight								Total		
Line	•	Description		Buy Line Dates			WTFSS	Dur	Spots	Rate	
8	PRICE IS RIG	HT		09/17/2012-09/	17/2012	М		30	1	1,500.00	
We	eek Of		MTWTFS	<u>s s</u>	Spots Per Week	-	Rate				
09/	/17/2012-09/23/2012	2	М		1		1,500.00				
Air	Date Da	y <u>Air Time</u>	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
		10:26 AM		USATV02H		30	1,500.00				
9	YOUNG & TH	E RESTLESS		09/12/2012-09/	12/2012	W		30	1	1,000.00	
									W	ā	
We	eek Of		MTWTFS	<u>s s</u>	Spots Per Week	-	Rate			B.	
09/	/10/2012-09/16/2012	2	W		1		1,000.00				
<u>Air</u>	Date Da	y Air Time	M/G For	<u>Material</u>		Dur	<u>Rate</u>	Debit	Credit	Remarks	
09/	/12/2012 We	11:59 AM		USATV02H		30	1,000.00				
10	THE TALK			09/17/2012-09/	17/2012	М		30	1	750.00	
	eek Of		MTWTFS	<u>ss</u>	Spots Per Week	\	Rate				
09/	/17/2012-09/23/2012	2	М	_	1		750.00				
<u>Air</u>	Date Da	y Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
09/	/17/2012 Mo	01:29 PM		USATV02H		30	750.00				
11	DR PHIL			09/12/2012-09/	12/2012	W		30	1	850.00	
			- 10								
	eek Of		MTWTFS	SS	Spots Per Week	ē	Rate				
We		,	W		1		850.00				
	/10/2012-09/16/2012	1									
09/		<u>y Air Time</u>	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: PRIORITIES USA ACTION(322386)

1101 15th St NW Lbby 2 Washington, DC 20005-5002

In Account MUNDY KATOWITZ MEDIA(6989)

With: 1322 G St SE

> Washington, DC 20003-3021 ATTN:Accounts Payable

CBS TELEVISION © GW



09/12/2012-09/17/2012

## KCNC TV

Invoice Num:

Invoice Date:

INVOICE

Page 4 of 8

Account Exec: NICOLE ELIE POL Office: **GWTS-PH** 

Contract Num: 1181-62519

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / 1560

**Product Desc:** EST # 1560

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically

1181-434174

09/23/2012 Weekly

Billing Cycle: 08/27/2012-09/23/2012 **Billing Period:** 

10/23/2012 Net 30 days

Buy	Flight								_	Total		
Line	Description	on			Buy Line Dates			WTFSS	Dur	Spots	Rate	
12	DR PHIL				09/17/2012-09/1	7/2012	M		30	1	850.00	
W	/eek Of			MTWTFS	<u>3</u>	Spots Per Week		Rate				
09	9/17/2012-09/23/2	2012		М		1		850.00				
Ai	ir Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
	9/17/2012	-	04:14 PM		USATV02H		30	850.00		<u> </u>		
	0004 NEV	1/O A T			00/40/0040 00/4	2/2212	14/		30	2	1 000 00	
13	CBS4 NEV	VS AT	ь		09/12/2012-09/1	3/2012	VV	Τ	30	2	1,600.00	
۱۸۸	eek Of			MTWTFS	3	Spots Per Week		Rate_			N.	
	<u>9/10/2012-09/16/2</u>	2012		WT	<u>-</u>	<u> </u>	•	1,600.00				
						2						
	ir Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks	
			06:21 PM		USATV02H		30	1,600.00				
08	9/13/2012	Th	06:22 PM		USATV02H	-	30	1,600.00	1			
14	CBS4 NEV	VS AT	630PM		09/12/2012-09/1	4/2012	W	TF.,	30	3	1,600.00	
					100							
	<u>/eek Of</u>			MTWTFS	5	Spots Per Week	N ==	Rate				
08	9/10/2012-09/16/2	2012		WTF		3		1,600.00				
Ai	ir Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
09	9/12/2012	We	06:41 PM		USATV02H	10 10	30	1,600.00				
09	9/13/2012	Th	06:36 PM		USATV02H	7	30	1,600.00				
09	9/14/2012	Fr	06:53 PM		USATV02H		30	1,600.00				
15	LATE SHO	W WI	TH DAVID LET	TTERMAN	09/12/2012-09/1	4/2012	Т	TF	30	2	800.00	
	01			M T W T T O	_	0 . 5		Б.,				
	<u>/eek Of</u>	2040		MTWTFS	<u> </u>	Spots Per Week	:	Rate				
09	9/10/2012-09/16/2	2012		TF		2		800.00				
<u>Ai</u>	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
09	9/13/2012	Th	11:09 PM		USATV02H		30	800.00				
00	9/14/2012	Fr	11:32 PM		USATV02H		30	800.00				

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NEWARK, NJ 07188-0091

For: PRIORITIES USA ACTION(322386)

1101 15th St NW Lbby 2 Washington, DC 20005-5002

In Account MUNDY KATOWITZ MEDIA(6989)

With: 1322 G St SE

Washington, DC 20003-3021 ATTN:Accounts Payable CBS TELEVISION STATIONS



09/12/2012-09/17/2012

## KCNC TV

INVOICE

Invoice Num: Invoice Date:

09/23/2012 Weekly

1181-434174

Billing Cycle: Weekly
Billing Period: 08/27/2012-09/23/2012

PAY BY 10/23/2012 Net 30 days

Page 5 of 8

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-62519

Contract Dates: Customer Order:

Linked Order:

**CPE**: / / 1560

Product Desc: EST # 1560

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Buy	Flight									Total	
Line	Descri	ption			Buy Line Dates	5	мт	WTFSS	Dur	Spots	Rate
16	LATE S	SHOW W	ITH DAVID LET	TERMAN	09/17/2012-09/	17/2012	М		30	1	800.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	09/17/2012-09/2	23/2012		М		1		800.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	09/17/2012	Мо	11:30 PM		USATV02H		30	800.00			
17	LATE L	ATE SH	OW WITH CRAI	IG FERGUSO	09/12/2012-09/	13/2012	W	/ T	30	2	400.00
										T	ā.
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	09/10/2012-09/1	16/2012		W T		2		400.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks
	09/12/2012	We	12:34 AM		USATV02H		30	400.00			
	09/13/2012	Th	12:37 AM		USATV02H		30	400.00	-		
18	NEWS	4 AT 5P	- SATURDAY		09/15/2012-09/	15/2012	, .A	S .	30	1	750.00
					- 1						
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	N ==	Rate			
	09/10/2012-09/1	16/2012		S.		1		750.00			
					Motorial		Dur	Rate	Dahit	Credit	D
	Air Date	<u>Day</u>	Air Time	M/G For	Material		<u> Dui</u>		Debit	Credit	<u>Remarks</u>
	Air Date 09/15/2012		Air Time 05:49 PM	M/G For	USATV02H	) 1	30	750.00	Debit	Credit	<u>Remarks</u>
19	09/15/2012	Sa		M/G For		15/2012	30		<u></u>	1	400.00
19	09/15/2012 CSI MI	Sa			USATV02H 09/15/2012-09/		30	750.00			
19	09/15/2012  CSI MIA  Week Of	Sa AMI		MTWTFS	USATV02H 09/15/2012-09/	Spots Per Week	30	750.00 S			
19	09/15/2012 CSI MI	Sa AMI			USATV02H 09/15/2012-09/		30	750.00			
19	09/15/2012  CSI MIA  Week Of	Sa  AMI  16/2012  Day		MTWTFS	USATV02H 09/15/2012-09/	Spots Per Week	30	750.00 S			

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: PRIORITIES USA ACTION(322386)

1101 15th St NW Lbby 2 Washington, DC 20005-5002

In Account MUNDY KATOWITZ MEDIA(6989)

Washington, DC 20003-3021

CBS TELEVISION STATIONS

Account Exec:

Contract Num:

**Contract Dates:** 

**Customer Order:** 

Office:



NICOLE ELIE POL

09/12/2012-09/17/2012

**GWTS-PH** 

1181-62519

## KCNC TV

Invoice Num:

1181-434174

Invoice Date: 09/23/2012 Billing Cycle: Weekly

08/27/2012-09/23/2012 **Billing Period:** 

**INVOICE** 

Page 6 of 8

10/23/2012 Net 30 days

With: 1322 G St SE

ATTN:Accounts Payable

Linked Order: CPE: / 1560

**Product Desc:** EST # 1560

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Buy	Flight									Total	
Line	Descrip	tion			Buy Line Dates	S	мт	WTFSS	Dur	Spots	Rate
20	CLOSE	₹			09/15/2012-09/	15/2012		.S.	30	1	350.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	09/10/2012-09/10	6/2012		S.		1		350.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>
	09/15/2012	Sa	12:34 AM		USATV02H		30	350.00			
21	21 CRIMINAL MINDS		09/15/2012-09/15/2012				.S.	30	1	200.00	
	Week Of			MTWTFS	e	Spots Per Week		<u>Rate</u>			1
	09/10/2012-09/10	6/2012		S.	<u>o</u>	<u> </u>		200.00			
			A: T:		Mar. 2.1	·	5		The same of the sa	0 111	
	<u>Air Date</u> 09/15/2012		Air Time 01:30 AM	M/G For	Material USATV02H		<u>Dur</u> 30	<u>Rate</u> 200.00	Debit	Credit	Remarks
							15				
22	NEWS 4	THIS N	ORNING		09/16/2012-09/	16/2012		S	30	11	450.00
	Week Of			MTWTFS	S	Spots Per Week		Rate_			
	09/10/2012-09/10	6/2012		S	10	1		450.00			
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
	09/16/2012		06:28 AM		USATV02H		30	450.00			. ts.mame
23	NEWS 4	I AT 5 -	SUNDAY	-	09/16/2012-09/	16/2012		S	30	2	1,000.00
											·
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
	09/10/2012-09/10	6/2012		S		1		1,000.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>
		Sa	05:07 PM	09/16/2012	USATV02H		30	1,000.00	1,000.00		Makegood in NCAA COLLEGE FOOTE
	09/15/2012	Ja					30			1,000.00	Preempted

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: PRIORITIES USA ACTION(322386)

1101 15th St NW Lbby 2 Washington, DC 20005-5002

In Account MUNDY KATOWITZ MEDIA(6989)

With: 1322 G St SE

Washington, DC 20003-3021 ATTN:Accounts Payable CBS TELEVISION STATIONS



09/12/2012-09/17/2012

## KCNC TV

10110 11

Invoice Date: 09/23/2012
Billing Cycle: Weekly

Invoice Num:

**Billing Period:** 08/27/2012-09/23/2012

1181-434174

INVOICE

Page 7 of 8

PAY BY 10/23/2012 Net 30 days

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-62519

Contract Dates: Customer Order:

Linked Order:

**CPE**: / / 1560

Product Desc: EST # 1560

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Buy	Flight								Total	
Line	Description			Buy Line Date	s	мт	WTFSS	Dur	Spots	Rate
24	CLOSER			09/16/2012-09	/16/2012		<b>S</b>	30	1	400.00
	Week Of		MTWTFS	SS	_Spots Per Week		Rate_			
	09/10/2012-09/16/2012	2	S		1		400.00			
	Air Date Da	y <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
		12:04 AM	<u>,                                  </u>	USATV02H		30	400.00	<u></u>		<u>. tomanto</u>
25	CSI MIAMI WI	EEKEND		09/16/2012-09	/16/2012		s	30	1	250.00
	001 1111/1111/11	LEIKEND		00/10/2012 00/	10/2012					200.00
	Week Of		MTWTFS	<u>s s</u>	Spots Per Week		Rate			A.
	09/10/2012-09/16/2012	2	S		1		250.00			
	Air Date Da	y Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
	09/16/2012 Su	01:03 AM		USATV02H		30	250.00			
26	NEWS 4 EAR	LY 5-5:28AM		09/17/2012-09	/17/2012	М		30	1	400.00
	Week Of		MTWTFS	<u>ss</u>	Spots Per Week		Rate			
	09/17/2012-09/23/2012	2	М	_ \	1	1	400.00			
	Air Date Da	y <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	09/17/2012 Mo	05:10 AM		USATV02H		30	400.00			
27	DR PHIL			09/14/2012-09	/14/2012		F	30	1	850.00
							_			
	Week Of	_	MTWTFS	<u> </u>	Spots Per Week		Rate			
	09/10/2012-09/16/2012	2	F		1		850.00			
	Air Date Da	y Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	All Date Da					30	850.00			
		04:35 PM		USATV02H		00				
			Gross A		Commiss		Net Amt	Debit	Credit	Reconciliation

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: PRIORITIES USA ACTION(322386)

1101 15th St NW Lbby 2 Washington, DC 20005-5002

In Account MUNDY KATOWITZ MEDIA(6989)

With: 1322 G St SE

**Billing Notes** 

Washington, DC 20003-3021 ATTN:Accounts Payable CBS TELEVISION



KCNC TV

1181-434174

08/27/2012-09/23/2012

09/23/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

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10/23/2012

Net 30 days

NICOLE ELIE POL

GWTS-PH 1181-62519

**Contract Dates:** 09/12/2012-09/17/2012

Customer Order:

**Account Exec:** 

**Contract Num:** 

Office:

Linked Order:

**CPE**: / / 1560

Product Desc: EST # 1560

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

#### .....

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.



Wire Transfer Instructions:

For Billing Inquiries Please Contact: Controller's Dept.

212-856-8000

Pay This Amount	25,840.00
Pre Paid Amount	0.00
State Tax	0.00
Local Tax	0.00
Agency Commission	4,560.00
Trade Value	0.00
Gross Billing	30,400.00

Warranty - We warrant the above broadcasts were made according to the official station log.